

Minutes of the Independence City Commission's September 8, 2016 Meeting.

The Independence City Commission met on September 8, 2016 at 5:30pm in the Veterans Room at Memorial Hall. Mayor Gary Hogsett, Commissioner Leonhard Caflisch, and Commissioner Fred Meier were present. Others present included:

City Staff

Micky Webb, City Manager
Jeff Chubb, City Attorney
Kelly Passauer, Assistant City Manager
Jennifer Rutledge, Director of Finance/City Clerk
Charlie Benedict, Police Officer
Dave Cowan, Public Safety Director
Terry Lybarger, Director of Utilities
Barb Beurskens, Park and Zoo Director
Mike Passauer, Public Works Director
April Nutt, Housing Director

Visitors

Robert Meadows	Jon Risner
Barry Beurskens	Ned Stichman
Megan Royce	Dorcas Sutton
Charley Hixon	Charlotte Caflisch
Brad Hall	Debbie Dye
Debbie Miller	Shawn Turner
Anthony D. Royce	John Heckman
Louis Ysusi	
Mike Flood	

Call to Order

Pledge of Allegiance to the United States of America

The Mayor congratulated Commissioner Meier on his recent marriage.

Adoption of the Consent Agenda

a. Appropriations

1. A-1774

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved A-1744 for \$801,394.26.

Aye: Caflisch, Meier, Hogsett

Nay: None

2. P-1737

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved P-1737 for \$127,507.89.

Aye: Caflisch, Meier, Hogsett

Nay: None

- b. Consider approving the minutes of the August 25, 2016 Commission meetings [CITIZENS].**

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved the August 25, 2016 Commission meetings.

Aye: Caflisch, Meier, Hogsett

Nay: None

- c. Consider a park event permit from Coffeyville Resources for a company picnic on September 24, 2016 [CITIZENS].**

Attached is a park event permit for a company picnic being hosted by Coffeyville Resources on September 24, 2016. City staff recommends approval.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved the park event permit from Coffeyville Resources for a company picnic on September 24, 2016.

Aye: Caflisch, Meier, Hogsett

Nay: None

- d. Consider releasing a 2nd mortgage on 1900 Patton Court [CITIZENS].**

The home at 1900 Patton Court has met the requirements to have the 2nd mortgage released. City staff recommends approval.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved the release of a 2nd mortgage on 1900 Patton Court.

Aye: Caflisch, Meier, Hogsett

Nay: None

Items for Commission Action

e. Consider the following Treasurer's Financial Statements [CITIZENS:

- 1. June 30, 2016 Treasurer's Financial Statement.**
- 2. July 31, 2016 Treasurer's Financial Statement**
- 3. Quarterly Treasurer's Financial Statement**

Attached are the Treasurer's Financial Statements listed above. The City Clerk will review the reports with the Commission. City staff recommends approval.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved the Treasurer's Financial Statements as presented. Commissioner Caflisch asked for an e-mail explaining the changes that the City Clerk discussed in the meeting.

Aye: Caflisch, Meier, Hogsett

Nay: None

f. Consider an agreement with the South Kansas and Oklahoma Railroad and the Kansas Department of Transportation regarding installation of crossing signals and gates on West Maple Street [CITIZENS/BUSINESS & INDUSTRY].

This item was tabled from the previous meeting. Attached is an agreement for improvements to the SKO West Maple Street crossing relating to crossing signals and gates. The City Attorney has reviewed the agreement. City staff recommends approval pending the City Attorney's approval.

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Caflisch, the commission approved an agreement with the South Kansas and Oklahoma Railroad and the Kansas Department of Transportation and an addendum prepared by the City Attorney.

Aye: Caflisch, Meier, Hogsett

Nay: None

g. Consider agreements for extension of the City water main [CITIZENS/BUSINESS & INDUSTRY].

Attached are agreements prepared by the City Attorney for easements to install approximately 2,300 linear feet of 8" main water line to serve the development at 510 North Peter Pan Road and other developments that may occur in this area. The City will provide labor and equipment and Labette Health Regional Partnerships, Inc. will reimburse the City for material costs

up to \$40,000. The agreements also provide for easements from Labette Health Regional Partnerships, LLC and Independence Action Partnership, Inc. City staff recommends approving the agreements.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved the agreements for extension of the City water main.

Aye: Cafilisch, Meier, Hogsett

Nay: None

h. Consider authorizing purchase of a pick-up truck for use in the police department [CITY EMPLOYEES].

The revised 2016 budget includes \$40,000 for replacement or upgrade of patrol vehicles as needed. Chief Harrison would like to purchase a pick up for his use, as he is turning his assigned vehicle over to patrol. Chief Harrison has received the following quotes:

Company	Year/Model	Price	Less Trade	Total
Quality Motors	2017 Dodge Ram 1500 Crew Cab 4X4	\$27,785	-\$1,000	\$26,785
Quality Motors	2017 Ford F150 Crew Cab 4X4	\$30,665	-\$1,000	\$29,665
Romans	2011 Silverado 1500 Z71 Crew Cab 4X4	\$27,329	N/A	\$27,329
Romans	2014 Ram 1500 4X4	\$28,770	N/A	\$28,770

Chief Harrison recommends purchasing the 2017 Dodge Ram 1500 Crew Cab 4X4 from Quality Motors in the amount of \$26,785 which includes a \$1,000 trade-in.

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Meier, the commission approved the purchase of the 2017 Dodge Ram 1500 Crew Cab 4 x 4 with a trade in from Quality Motors.

Aye: Cafilisch, Meier, Hogsett

Nay: None

- i. Consider setting meetings with Burns & McDonnell to further discuss scope of services CITY EMPLOYEES/CITIZENS].**

At the last meeting staff was directed to set up meetings to discuss the scope of work with Burns & McDonnell to facilitate a citizens committee. In speaking with Laura Nies with Burns & McDonnell, they prefer to have a meeting with each Commissioner and staff first, and then set a meeting with all Commissioners. Staff has been attempting to narrow down schedules with Commissioners and Burns & McDonnell to set these meetings up. City staff would like direction regarding when each Commissioner is available for such meetings as requested.

The Assistant City manager will work to get these scheduled.

- j. Consider setting the date of Wednesday, October 26, 2016 at 5:30 PM for a public hearing to consider adoption of the North Penn Neighborhood Revitalization Plan(s) [BUSINESS & INDUSTRY/CITIZENS].**

This item was tabled for further discussion at your July 28, 2016 meeting. Documentation is attached. City staff recommends setting the date of October 26, 2016 at 5:30 PM for a public hearing to consider adoption of the North Penn Neighborhood Revitalization Plan(s).

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission adopted Resolution 2016-.

Aye: Cafilisch, Meier, Hogsett

Nay: None

- k. Consider purchasing wind and hail deductible buyback insurance [CITIZENS].**

The City Manager would like to discuss the purchase of wind and hail deductible buyback insurance. He will review this item in more detail at the meeting.

No action was taken on this item.

- l. Consider authorizing selling one acre of ground at the West Laurel Industrial Park [CITIZENS/BUSINESS & INDUSTRY].**

Michael Conway has approached the City wishing to purchase one acre of ground at the West Laurel Industrial Park as shown on the attached drawing for the purpose of constructing a building. The City Manager will review this request at the Commission meeting.

This item was tabled until the September 22 Commission Meeting.

- m. Consider setting the date of Thursday, September 15, 2016, at 2 PM to receive bids for purchase and installation of the lighting control board and frequency updates at Memorial Hall [CITIZENS].**

PEC has requested that a bid date of Thursday, September 15, 2016 at 2 PM be set for the purchase and installation of the lighting control board and frequency updates at Memorial Hall. The bids will be received at PEC and reviewed and forwarded with a recommendation for consideration. PEC is also requesting a special Commission meeting either on September 15, 2016 at 4:30 PM or the following morning, September 16, 2016 at 8:30 AM so that the bids can be awarded to ensure the work and training will be completed as soon as possible so that it does not interfere with the Neewollah musical. City staff recommends setting the date of September 15, 2016 at 2 PM to receive bids for this project; and setting a special Commission meeting next week to award the bids.

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Meier, the commission set the date of Thursday, September 15, 2016 at 2PM to receive bids for purchase and installation of the lighting control board and frequency updates at Memorial Hall.

Aye: Caflisch, Meier, Hogsett

Nay: None

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Caflisch, the commission set a special meeting for September 16 at 8:30am.

Aye: Caflisch, Meier, Hogsett

Nay: None

Executive Session

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the Commission went into Executive Session according to Kansas Statute 75-4319 (b) (2) for the purpose of consultation with an attorney for the body or agency which would be deemed privileged in the attorney-

client relationship, for 20 minutes to end at 6:57pm. The following individuals were in the executive session: City Manager, Commissioner Meier, Commissioner Caflisch, Mayor Hogsett, Assistant City Manager, Shawn Turner, the City Attorney and the Director of Utilities.

Aye: Caflisch, Meier, Hogsett

Nay: None

- n. Consider possible action related to damage caused Kansas Fiber Network and Wichita Electric in which a water line downtown was breached [CITIZENS].**

On May 26, 2016 the City Commission approved a mediation agreement with Kansas Fiber Network and Wichita Electric. Since that date, core samples were taken to determine the extent of damage of the water main breach. According to the core samples, it appears that the damage is not as significant as originally estimated. On August 29, 2016 the City Attorney Jeff Chubb, City Manager Micky Webb and professional engineer Shawn Turner of TranSystems traveled to Wichita to continue mediation with Kansas Fiber Network and Wichita Electric regarding damage downtown due to a breach of the water main by their crews. Additional information will be provided at the meeting.

Reports

- o. Report on temporary relocation of Montgomery County Dispatch to 811 W. Laurel [CITIZENS].**

Attached is a press release from the Montgomery County Sheriff's Office that was released on September 3, 2016 regarding relocation of their dispatch to 811 W. Laurel. It is anticipated that by the end of the month both the Independence Police Department and the Montgomery County Sheriff's Office will dispatch from the same room in the basement of the temporary City Hall.

Dave Cowan reported on the temporary relocation of Montgomery County Dispatch to 811 W. Laurel

- p. Update on City projects [CITIZENS].**

City staff would like to update the City Commission on various City projects. In addition, City staff would like direction on street, curb ramp and sidewalk projects to be completed in 2017. Such direction should also include dollar amounts for each category so that a package of projects can be brought back to the Commission for consideration and future action.

Shawn Turner from Transystems reported on City Projects.

Summary of Constructed Ramps

Ramps Completed as part of CDBG Projects: 1,036

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Ramps on KDOT projects:	109
Ramps on City Overlays:	144
Total Ramps:	1,289

Summary of DOJ ramps

Original number of DOJ ramps:	937
DOJ ramps constructed:	810
DOJ ramps remaining:	127

Summary of DOJ ramps remaining:

55 can be completed with KDOT programs
16 ramps need switch backs (8 locations)
23 corner ramps in Downtown area(requested exemption in Transition Plan)
5 have little or no sidewalk
10 require large amounts of retaining wall
12 ramps are low cost ramps
6 ramps are to be constructed around Penn Terrace (Heckman project)
127 total DOJ ramps remaining

q. Report on Shenandoah concert [CITIZENS].

A representative of the Chamber will be available to review the Shenandoah concert financials.

Mike Flood reported that the City made \$8,569.00 on their investment of \$8,500.00, resulting in a net gain of \$69.00. Mayor Hogsett questioned the investment, and the City Clerk reminded the Commission that the City committed \$10,000, with \$1,500 being the value of the use of Memorial Hall. The City has also received private sponsorships of \$1,000.00.

r. Report on sales tax revenue [CITIZENS].

Attached is the latest sales tax revenue report.

The City Clerk reviewed the latest Sales Tax numbers.

s. Request authorization to contract with a Structural Engineer for the purpose of reviewing downtown buildings as requested by the building owners.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission authorized the City to negotiate a contract to work with a

structural engineer in response to the survey subject to the City Attorney's approval for review of the downtown buildings.

Aye: Meier, Hogsett

Nay: Caflisch

- t. Consider blocking parking in front of Memorial Hall for the American Legion Riders to park as part of the ceremony that is going on there Sunday.**

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Meier, the commission authorized the City to block parking in front of Memorial Hall for the American Legion Riders to park as part of the ceremony that is going on there Sunday.

Aye: Caflisch, Meier, Hogsett

Nay: None

Commission Comments

- **Commissioner Caflisch asked the Commission if they would like to meet with Coffeyville and the County to talk about sharing services, in order to improve service and eliminate duplication. Mayor Hogsett likes the idea. Staff was directed to talk to other entities in the County and determine an interest level.**
- **Commissioner Caflisch asked about the rate study. The City Manager said that he would check on that.**
- **Commissioner Caflisch asked about 201 E Main, the former Dollar General Store. Various reports show the owners fluctuation in direction. The City Clerk told the Commission that 201 E Main is due to be brought back to the Commission on the next agenda.**

Public Concerns

- **Brad Hall addressed the Commission regarding a 911 call in which he was told to calm down and then he was hung up on. When he called back, the phone rang 12 or 15 times. He insisted that 911 has never worked to suit the people. He has heard horror stories in the last 2 weeks and would like to recommend that we consider a stand alone 911 system. He has yet to talk to a firefighter who likes how the 911 system works. He will make a recommendation for a stand alone 911. He says that it isn't working and we need to do something about this. It took almost an hour to get an ambulance**

once. We need to change it. It's not right - let's make it work. What's your kid's life worth?

- **Debbie Miller said Mayor Hogsett was most indignant that some individuals were violating the City's agenda policy. He even threatened removal by the police chief. This was beyond hypocritical because this Commission may have violated conflict of interest laws and did not submit the Mercy vote to the ethics commission for an opinion. The Commission sat idly by while the agenda policy is enforced in a discriminatory manner. The Commission sat idly by while one Commissioner consistently disrespected, interrupted, and berated a fellow Commissioner, who was elected by the majority of the voters. The same Commissioner launched a verbal attack on a citizen what was respectfully attending a Commission meeting. The Commission sat idly by while the City Clerk made a statement about that Citizen that was not only an outright lie, but also slander. The Commission sat idly by while the City Manager hosted complaint tours. The Commission continued to renew the contract of an inept City Manager. Perhaps this agenda policy would be better applied in a non-discriminatory manner. Also, enforcing the City's code of ethics. If you want people to flatter you, praise you, and agree with you, Ms. Miller suggests you meet your pals at Ane Maes. This is America where freedom of speech is guaranteed. You need to honor and respect dissenting voices. You need to treat every citizen equally as is required by law, or give up your seat.**

- **Vic Wible addressed the Commission with the suggestion of an insurance plan for water customers. He noted that Westar has an insurance plan and the City should consider this. He rented a house where one month the water bill was over \$600.00 and to replace the pipe may be up to \$2,000.00. He would love to have insurance. Mr. Wible also offered his services to help with budgeting. He has 25 years of experience in budgeting. He has asked to change his water bill due date. He understands that we are reading every meter in town every month. He feels like this is a waste of man power. We could read every other month or quarterly and bill on the average. This could save at least a person. He recommends purchasing a system online that is ready to go.**

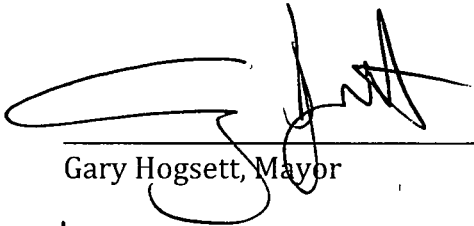
Adjournment

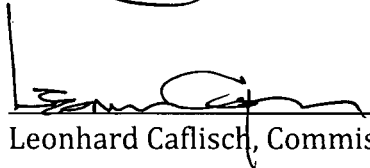
Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Meier, the commission adjourned the meeting.

Aye: Caflisch, Meier, Hogsett

Nay: None

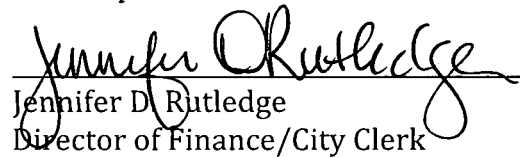


Gary Hogsett, Mayor

Leonhard Caflisch, Commissioner

Fred Meier, Commissioner

Attest:



Jennifer D. Rutledge
Director of Finance/City Clerk

Independence Water Line Insurance Proposal

9/8/2016

I believe that citizens of Independence would be receptive to water line insurance. It's not a new idea. The power company recently started selling insurance and the phone and cable television companies have been doing it for years. This type of insurance (see item 5 below for details) would give our older citizen's on fixed income, piece of mind, by not having to worry about the cost of a water line break. As everyone is aware, the water system in Independence old and prone to breaks.

A feasibility study should be done. It would require the following steps:

1. The city would review water records for the previous 12 to 60 months. Any change in water usage, above a seasonal swing, should be counted as a break.
2. City personnel should interview 10 to 25% of the identified customers with breaks by calling the residents on record at the time of the incident. This assumes the person identified as the account holder is the same now, as it was at the time of the incident. The purpose of the contact is to verify a break occurred.
3. After determine of the number of leaks occurring on average each month, the city can then determine the average cost of water lost during the month.
4. After completion of step 3 above, the city should bid out water line replacements to plumbers in the community. The city's plumbing board might be able to provide an estimate. However, it would be better to bid the work out and have an average repair price worked up. This would be accomplished by providing the bidders with a list of addresses identified during the review period. The bids should be for a annual period, to be rebid annually if the proposal is feasible.
5. With the completion of the steps above, the city would have all the information to make an informed decision on the monthly charge for the insurance. Depending upon costs and the cities preferences, the city would have two choices:
 - i. Insure the lines from the water meter to say the first two feet of water pipe in the residence.
 - ii. Insure the lines from the water meter to say the first two feet of water pipe in the residence AND the water lost during the break.

Note: Insurance is at will, all residential water customers should have the choice to purchase the insurance or not.

6. Marketing of the insurance could be accomplished several ways.
 - i. Announcement in newspaper, with details of how the insurance works.
 - ii. Monthly reminder, as part of the water bill.
 - iii. Posters at any locations where water payments are accepted.

I believe the city can achieve a 50% penetration of residences purchasing the insurance within 12 months of making the insurance available to the Citizens of Independence. Of course, this will depend on the insurance plan chosen and the monthly cost still to be determined.

City



**616 N. Penn Ave., P.O Box 386
Independence, Ks 67301
Phone: (620) 331-1890**

September 8, 2016

Independence City Commission
City of Independence
120 N. 6th
Independence, Kansas 67301

Re: Report for Shenandoah Concert

Dear Commissioners,

Thank you for the support of the commission and the opportunity to work with the city staff on a great concert at our historic Memorial Hall. There are a several ways to measure the success of a concert. One is always financial. The August 19th, Shenandoah concert sold 538 paid tickets. I'm pleased to report to the commission that the City will receive a check for \$8,569.68 exceeding the City's initial investment of \$8,500.00. This amount represents sponsorships and half of the ticket proceeds.

In addition to the direct financial impact mentioned above there is also the economic impact to the community. This includes hotel rooms booked, meals purchased, gasoline purchased, retail merchandise purchased, and contract labor. It also includes sales taxes collected on ticket sales and items previously mentioned and the transient guest tax collected.

The greatest accomplishment is the quality concert that was provided to the community and to the visitors that traveled to Independence. People traveled to our community from forty-one different cities in three states. The compliments our community received from the people that attended were fantastic. Independence has built relationships with people that will hopefully attend future events and concerts.

We also developed a good team which is important to putting on a quality concert. The team includes: Memorial Hall & City staff, the Chamber of Commerce, volunteers from the community and businesses. Additionally, the media from Independence and the surrounding area went above and beyond with publicity and advertising.

Based on this report, we are ready for the next event and to continue efforts to fully utilize Memorial Hall. The Independence Chamber of Commerce Convention and Visitors Bureau look forward to working with the City of Independence on another great event.

Sincerely,

Mike Flood
Tourism Director

Shenandoah in Concert
Cash Flow Statement
Date: September 1, 2016

Ticket Sales: 538

Revenue

Gross Ticket Revenue	\$ 17,071.00
Discounts	\$ (98.80)
Adjustments	\$ (4.00)
Collected Sales Tax	\$ 1,720.81
Collected Ticketing Fees	\$ 1,129.50
Total Ticket Revenue	\$ 19,818.51

Other Revenue \$ 50.00

Ticketing Fees	\$ (1,061.30)
Merchant Account Fees	\$ (589.77)
Sales Taxes	\$ (1,725.56)
Adjustments	\$ (14.50)
Revenue Less Taxes & Fees	\$ 16,477.38

City/CVB Contributions \$18,500.00

Total Revenue **\$ 34,977.38**

Expenses

Show Cost	\$ 13,500.00
Rooms for Entertainers	\$ 361.84
Food & Refreshments	\$ 192.37
Sound Technician (MSM)	\$ 613.41
Lighting Techs & Spot Light Oper.	\$ 200.00
Marketing & Publicity	\$ 4,880.41
Ticketing Costs	\$ 90.00

Total Expenses **\$ 19,838.03**

Cash Flow **\$ 15,139.35**

City Payment	\$ 7,569.68
CVB Payment	\$ 7,569.68

Shenandoah Concert
Date of Show
8/19/2016
Total Budget
\$ 5,000.00
**QB
Verified**

<u>Date</u>	<u>Description</u>	<u>Plan</u>	<u>Actual</u>	<u>Variance</u>	<u>Comments</u>	
<u>Publicity</u>						
	Media Release Creation	\$ -	\$ -	\$ -	in-house	
	Media Release Distribution	\$ -	\$ -	\$ -		
	Oklahoma	\$ -	\$ -	\$ -	no	
	Kansas	\$ 100.00	\$ 100.00	\$ -	Kansas Press Association	
	Missouri	\$ -	\$ -	\$ -	no	
	other	\$ -	\$ -	\$ -	special local database	
<u>Marketing</u>						
	Billboards			\$ -	no	
	Ticket Booth at Inter. Fair	\$ -	\$ 75.00	\$ (75.00)	Sold tickets 2 nights at the Fair	
	Posters, Flyers, Table Tents	\$ 250.00	\$ 334.43	\$ (84.43)	Poster, flyer, Astra flyer, Table Tents & printing	
	Creative (Grass Roots Design)	\$ 400.00	\$ 350.12	\$ 49.88	print ads, digital ads, poster & flyer	
	Social Media	\$ 300.00	\$ 305.36	\$ (5.36)	campaign on Facebook	
	Digital Media			\$ -		
	travelks.com (listings)	\$ -	\$ -	\$ -	free	
	travelks.com (ads)	\$ 200.00	\$ 200.00	\$ -	allocated from monthly contract	
	American Road	\$ -	\$ -		no	
<u>Print Media</u>						
<u>Magazines</u>						
	American Road	\$ -	\$ -	\$ -	no	
	Digital Banner ad			\$ -	no	
	Digital Itinerary		\$ -	\$ -	no	
	Social Networking			\$ -	no	
	Kansas! Magazine	\$ -	\$ -	\$ -	no	
	Kansas! Magazine Creative	\$ -	\$ -	\$ -	no	
	SEK Living	\$ -	\$ -	\$ -	no	
	Currentland	\$ 500.00	\$ -	\$ 500.00	Cancelled, will not use	
<u>Newspaper</u>						
	Indep. Reporter	\$ 300.00	\$ 300.00	\$ -	4 ads, 6/12, 7/10, 8/7 & 8/15 in color!	
	Parsons Sun	\$ -	\$ -	\$ -	no	
	Chanute Tribune	\$ -	\$ -	\$ -	no	
	Bartlesville Examiner	\$ -	\$ -	\$ -	no	
	Tulsa World	\$ -		\$ -	no	
	Mont. County Chronicle	\$ 300.00	\$ 337.50	\$ (37.50)	3 ads to run 6/16, 7/14, 8/4	
	Topeka Capital Journal	\$ -		\$ -	no	
	Joplin Globe	\$ -		\$ -	no	
	Winfield Daily Courier	\$ -	\$ -	\$ -	no	
	Arkansas City Traveler	\$ -	\$ -	\$ -	no	
	Good News	\$ -	\$ -	\$ -	no	
<u>Electronic Media</u>						
<u>Radio</u>						
	KIND	\$ 300.00	\$ 300.00	\$ -	Country station w/interviews & give-a-ways	
	KGGF	\$ 300.00	\$ 378.00	\$ (78.00)	Paid \$252 8/5/16, bill for \$126.00 pending	
	KKOW - Pittsburg/Joplin	\$ 500.00	\$ 500.00	\$ -	Paid bill of \$280 8/17, bill pending for \$220 9/8/16	
	KRIG - Bartlesville	\$ 300.00	\$ 300.00	\$ -	Country station w/interviews & give-a-ways	
	KVOO Tulsa	\$ 500.00	\$ 500.00	\$ -	Country station w/interviews & give-a-ways	
	Cable One	\$ 750.00	\$ 900.00	\$ (150.00)	Digital & TV Spots, Plus \$1,100 in sponsored spots	
	Broadcast TV	\$ -		\$ -	no	
	National Public Radio			\$ -	Event Listing only	
Total		\$ 5,000.00	\$ 4,880.41	\$ 119.59		